

Date: Monday, 21/07/2008 10:35:37 AM
 User: Linda Lacelle

Process Sheet

Customer	CU-DAR001	Dart Helicopters Services	Drawing Name	: BAR
Job Number	40675		Part Number	: D38061
Estimate Number	13480		Drawing Number	: PROTO
P.O. Number			Project Number	: N/A
This Issue	21/07/2008	S.O. No. :	Drawing Revision	: PROTO
Prsht Rev.	NC		Material	:
First Issue	/ /	Type : R & D SM/MED FAB	Due Date	: 28/07/2008
Previous Run			Qty:	2
Written By			Um:	Each
Checked & Approved By				
Comment	Est Rev:A	08-07-21 new issue DD verified by:ec		

FOR ENGINEERING USE ONLY

PROTOTYPE

SCRAP

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
1.0	M304S188	304 SHEET 0.188
Comment:	Qty.: 0.0219 sf(s)/Unit	Total : 0.0439 sf(s)
	304 SHEET 0.188	
	batch: 104699	HB 8-7-21
2.0	WATER JET	FLOW WATER JET
Comment:	FLOW WATER JET	
1-Cut as per Dwg D3806		
Dwg Rev:	PROTO	HB 8-7-21
Prog Rev:	PROTO	(3)
2-Deburr if necessary		HB 8-7-21
3.0	QC2	INSPECT PARTS AS THEY COME OFF MACHINE
Comment:	INSPECT PARTS AS THEY COME OFF MACHINE	
4.0	QC8	SECOND CHECK
Comment:	SECOND CHECK	JULY 22 (3) ENGINEERING APPROVAL
5.0	PACKAGING 1	PACKAGING RESOURCE #1
Comment:	PACKAGING RESOURCE #1	
Identify and Stock		
Location:		UV-02-06

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: D3806-1 PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 QA: N/C Closed: _____ Date: _____

NCR: 40675		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			
08.10.02	N/A	WRONG ENG DWG	GP 08.10.02 pvr 081042	SCRAP No Replace	GP 08.10.02 108-10-07		GP 08.10.02 pvr 081042	108-10-07

NOTE: Date & initial all entries

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Job Number: 40675		Part Number: D38061
Job Number: 		
Seq. #:	Machine Or Operation:	Description :
6.0	QC21 	FINAL INSPECTION/W/O RELEASE 
Comment: FINAL INSPECTION/W/O RELEASE		
Job Completion	 <i>change to W/O # 00255A</i> <i>U 08/10/02</i>	

W/I/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

*DART AEROSPACE LTD	Work Order:	40675
Description: <u>BAR</u>	Part Number:	<u>D3806-1</u>
Inspection Dwg: <u>D3806</u>	Rev: <u>A010</u>	Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

X First Article | Prototype

Measured by: HB	Audited by: ✓	Prototype Approval:
Date: 8-7-27	Date: 08/07/22	Date:

Rev	Date	Change	Revised by	Approved
A		New Issue	KJ/JLM	